

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2010 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 4568**

**Dated:01-11-2010  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/September/2010, dated: 06/10/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,54,486/- (Rupees Two Lakhs Fifty Four Thousand Four Hundred and Eighty Six only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	ABX 9353	135	13	10,161.27
2	AHY 1344	0	0	0.00
3	AHS 8717	135	13	9,792.32
4	AP 09 AX 2222	150	4	9,019.80
5	AP-10 AF 3333	280	1	16,348.60
6	AP-9AR 333	150	4	9,340.80
7	AP-9AW 234	520	3	30,394.20
8	AP-9B 736	129	11	9,245.66
9	AP-9BA 3	150	0	8,657.10
10	AP-9BC 99	320	1	18,653.00
11	AP 09 AP 7009 *	455	22	22,860.14
12	AP 9C 9222	104	0	5,998.14
13	AP 9D 9383	142	13	10,166.57
14	AP 12 AD 1	140	4	8,848.80
15	AP 12 D 2002	230	0	13,245.40
16	AP 12 D 36	145	2	8,771.55
17	AP 09 BR 1211 *	360	0	14,861.20
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	150	2	8,861.65
20	AP 12 D 1242	150	5	9,495.80
21	AP 12 D 2799	0	0	0.00
22	AP 12 D 4545	136	0	7,851.20
23	AP 9BW 3366	380	0	21,912.80
		<b>TOTAL</b>		<b>254,486.00</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 5, 7, 10, 11\* (Diesel), 15, 17\* (Diesel) and 23 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**